

# State of Arizona



## Campaign Finance Report

**COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP**  
**Committee #: 200202410**

**Treasurer: DRYER, PATRICK**  
**1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027**  
**Phone: (623) 328-3258**  
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### 2009 May Pre-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: **May 6, 2009**  
Reporting Period: **March 31, 2009-April 29, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$43,769.09
Total Cash Receipts this Reporting Period:	\$4,152.66
Total Cash Disbursements this Reporting Period:	\$4,230.00
Cash Balance at End of Reporting Period:	\$43,691.75

Report ID: 51203

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**May Pre-Election Report 1**  
Covers 03/31/2009 to 04/29/2009

**Summary of Activity**

Filed on 05/06/2009

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,152.66	\$0.00	\$4,152.66	\$23,519.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,152.66	\$0.00	\$4,152.66	\$23,519.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,230.00	\$0.00	\$4,230.00	\$26,730.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,230.00	\$0.00	\$4,230.00	\$26,730.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,230.00			

## Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	DRYER, PATRICK	04/03/2009	\$16.00	\$112.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, NBD, COX COM, INC.			
<b>Name:</b>	Aho, Jennifer L.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	5426 E Anderson Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Allred, Charles Allen	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	4532 W Pleasant Ln, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	Amado, Frank J.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	7419 E Kilarea Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	ANABLE, SUSAN	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Director of Public Affairs, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Andrews, Lawrence C.	04/17/2009	\$46.00	\$253.00
<b>Address:</b>	11012 N 10th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	Barkman, Mark	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	923 W Mesquite St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BARRIER, JAMES	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	2095 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, TRAINING & DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Bartal, Paul Raymond	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	4160 W Saguaro Park Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Baumgardner, Dane P.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	16493 N 69th Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Benton, Annette M.	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	2278 W Painted Sunset Cir, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	BERTOLON, MARIE	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, ICOMS, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	BINKLEY, SUSAN	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, EXECUTIVE ESCALATIONS, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BLANFORD, CATHY	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	SALES MANAGER, COX MEDIA			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BOGEN, JULIA	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	4787 W Morrow Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	Bolt, Jon A.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	17031 N 11th Ave, Apt 1142, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	BOYETT, JAMIE	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	11615 W Oglesby Ave, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	Public Affairs Liaison, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	BRAMANTI, TAMARA	04/17/2009	\$46.00	\$253.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, TECHNOLOGY CENTER, COX COM, INC.			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	Burgess, Tammy Sue	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	8160 W Rose Garden Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Cabrera, Elizabeth G.	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	229 N 163rd Dr, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$3.50 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAPPS, HOLLY	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	GENERAL MANAGER, COX MEDIA			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Carlson, Justin B.	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	20938 N 84th Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	Caywood, V. Allyn	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	4760 W Camino de la Amapola, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	CERMINARO, BRYAN	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	2123 W Straford Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	CERVANTES, TIMOTHY	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	150 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	DIRECTOR, SYSTEM OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Cervantez, Liza	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	4848 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	Technical Supervisor, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHANEY, SANDRA LYNNE	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, TECH SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHAYREZ, JOHNNY	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	3610 S Cottonwood Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	Collins, Kenneth L.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	7959 N Supernova Dr, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	Constable, Ann Marie	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	11545 N Frank Lloyd Wright Blvd, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COOK, DAWN	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	1320 N 24th St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TEAM LEADER TELEPHONY, COX COMMUNICATIONS			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	Cooper, Kyle Allen	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	4710 S Via del Conquistador, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CORONA, LOIS	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	Crane, Brittany Raye	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	7677 W Paradise Ln, Apt 1102, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	CRANE, JOY	04/17/2009	\$12.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, BUS ANALYSIS & REPORTING, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Cravens, Jennifer A.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	9419 W Melinda Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Davidson, Amy E.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	4618 W Poke Berry Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Davis, Daniel W.	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	38305 N 17th Ave, Desert Hills, AZ 85086		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	DAVIS, RICHELLE	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	REGIONAL SALES ACCOUNT EXECUTIVE, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	De La Huerta, Jenna M.	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	3038 W Silver Sage Ln, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$5.50 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DINUNZIO, TOMMASO	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	6735 E Greenway Pkwy, Apt 1129, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	TL - ENGINEERING PERMITTING, COX COMMUNICATIONS			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	Dolezal, John J.	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	6996 W Peck Dr, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	DOSSEY, JOHN	04/17/2009	\$43.68	\$240.24
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$21.84 deducted per pay period			
<b>Name:</b>	DUCKETT, NANCY	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR MARKETING SOUTHERN ARIZONA, COX COM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Duncan, Scott A.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	18415 W Port au Prince Ln, Surprise, AZ 85388		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	DUNCAN, SHAWN	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	1409 N 62nd Pl, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	DUNNE, MICHAEL	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR, MEDIA RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Ellingson, Cynthia C.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	13641 N 47th St, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10deducted per pay period			
<b>Name:</b>	Ensell, Greg	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Manager, Government & Public Affairs, Cox Communications			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	EVANS, SHAWN	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	2836 E Encanto St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TL - FIELD RETENTION, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Feller, Anne Marie	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	2910 E Redwood Ln, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	FERRO, JOSEPH	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, IT OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	FIRMAN, ALLAN	04/17/2009	\$76.92	\$423.06
<b>Address:</b>	4636 N Sunset Hills Ln, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD SERVICES, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$38.46 deducted per pay period			
<b>Name:</b>	Fisher, Michael R.	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	1542 W Kerry Ln, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	FOOTE, NOAH	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	17602 N Black Canyon Hwy, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	MANAGER, FIELD OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	GARNER, RICHARD	04/17/2009	\$20.00	\$80.00
<b>Address:</b>	265 E Missouri St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD RETENTION, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Gates, Alan	04/17/2009	\$12.00	\$24.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Manager, Inbound Sales, CoxCom, Inc.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Gavan, Elizabeth M.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	9593 W Redbird Rd, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Name:</b>	Giali, Jason A.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	4641 E Sharon Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Gilmartin, Debbie	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	1533 W Flower Cir S, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$5.50 deducted per pay period			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Granados, Arturo R.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	3206 W Santa Cruz Ave, Queen Creek, AZ 85242		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	GRANDON, PENNY	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	8643 W Mariposa Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	MANAGER ENGINEERING, COX COMMUNICATIONS			
<b>Name:</b>	GREENBERG, JEFFREY	04/17/2009	\$30.00	\$165.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, MARKETING CBS, COX COM, INC.			
<b>Memo:</b>	\$15 deducted per pay period			
<b>Name:</b>	Hanrahan, Kimberly A.	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	30842 N 125th Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	HARRELSON, JEFFREY	04/17/2009	\$46.00	\$253.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	Hedberg, David J.	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	11105 N 115th St, Apt 2038, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	HERRERA, DELMA	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1905 E Juniper Cir, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	MANAGER - INBOUND CUSTOMER LOYALTY, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Hinkle, Chandra D.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	16206 N 161st Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	HIRSCHE, PYE	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, COMMUNITY RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	Hitchcock-Dozer, Yvonne	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	9275 E Desert Vw, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Holmes, Rebecca	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	3547 N Reynolds Cir, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	HUNT, BRENDA	04/17/2009	\$28.68	\$157.74
<b>Address:</b>	7241 E Williams Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$14.34 deducted per pay period			
<b>Name:</b>	HUTTO, DANIEL	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Idler, Pamela S.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	9031 N Brimstone Way, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Ingold-Scott, Ulanda	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	537 S 150th Dr, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	Ives, Gregory	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	9246 E Desert View Cir, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	Janus, Robert	04/17/2009	\$46.00	\$253.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Director of Sales, CoxCom, Inc.			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	JARRETT, JEANINE	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	JIMENEZ, KATHY	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	JOHNSON, IVAN	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$35 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSTON, BRADLEY	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	KATSENES, ANDREA	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	5110 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DIRECTOR, MEDIA RELATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	King, Everett L, III	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	902 W Glendale Ave, Apt 113, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Knott, Eric M.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	591 E Sterling Canyon Dr, Vail, AZ 85641		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	KOENIG, CHRISTOPHER	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	30625 N 47th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	MANAGER SALES, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	KRUEGER, CLETIS	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, INBOUND SALE, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LASSITER, TOMMY	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	160 S Macdonald, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	MANAGER, FIELD OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Locke, Catherine L.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	6530 S Via Molino de Viento, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	LOWE, DAVID	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FACILITIES CONTRACT COORDINATOR, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LYALL, FRANK	04/17/2009	\$50.00	\$275.00
<b>Address:</b>	1332 N Sterling, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$25 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mallace, Fran	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	9621 E. Gray Road, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	VP & GM Cox Media, Cox Media			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	MARCIL, ROBYNNE	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, PRODUCT & QUALITY INFO, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	MARDIS, TERRY	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	8031 E Birwood Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE CARE DIRECTOR, COX COMMUNICATIONS			
<b>Name:</b>	Martinez, Leslie Ann	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	7312 W Montgomery Rd, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MASCO, KAREN	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	12411 N 39th Dr, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	MANAGER- TRAINING AND DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Massey, Shawna	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Supervisor, Customer Retention, CoxCom, Inc.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	Massow, Candace Renee	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	8016 S Lennox Ln, Tucson, AZ 85747		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	MCCARTY, JENNIFER	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, QUALITY, COXCOM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	Mcgee, Lisa K.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	2006 W Weldon Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	MCLAUGHLIN, STEPHEN	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Meichel, Pamela	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Director, HR, Cox Communications			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Melo, Jennifer Marie	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	1627 W Willow Ave, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	MESA, ALEX	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR RETAIL SALES, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	MORAN, KEVIN	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP, Human Resources, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Murphy, Nancy	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	2095 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Director, Training, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	NELSEN, JULIE	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	INTERACTIVE SALES MANAGER, COX MEDIA, INC			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	NELSON, JOSHUA	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VICE PRESIDENT I&NT, COX COM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	NEWHAM, DANIEL	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Manager, HR, COX COMMUNICATIONS			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	NISKERN, MATT	04/17/2009	\$26.44	\$145.42
<b>Address:</b>	21460 N 29th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER INVENTORY PLANNING, COX COMMUNICATIONS			
<b>Memo:</b>	\$13.22 deducted per pay period			
<b>Name:</b>	O'Neill, Amy L.	04/17/2009	\$8.00	\$44.00
<b>Address:</b>	4149 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$4 deducted per pay period			

## Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Ortiz, Shannon Martha	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	9278 E Calle Arroyo Rapido, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	OTT, KAREN	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	Pawlak, Stephen Andre	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	8772 W Melinda Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	Penaloza, Sergio R.	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	8790 W Lane Ave, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Pesqueira, Adela C.	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	2280 E Calle Gran Desierto, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	PIEPER, KEVIN	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR TECHNICAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Pinkerton, Scott E.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	35017 N 27th Ln, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Pint, Ron J.	04/17/2009	\$32.00	\$208.00
<b>Address:</b>	9319 W Mariposa Grande, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	Pint, Ron J.	04/17/2009	\$32.00	\$208.00
<b>Address:</b>	9319 W Mariposa Grande, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	PLACE, WALLY	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1425 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Porter, John A.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	1037 E 3rd Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Rexroat, Patrick Lee	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	3449 W Bardot St, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Rivera, Jorge	04/17/2009	\$20.00	\$130.00
<b>Address:</b>	1425 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Team Leader, Network Operations, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Rivera, Jorge	04/17/2009	\$20.00	\$130.00
<b>Address:</b>	1425 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Team Leader, Network Operations, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	RIZLEY, JOHN ANDREW	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	RIZLEY, STEVE	04/17/2009	\$200.00	\$1,100.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP AND GEN MGR, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$100 deducted per pay period			
<b>Name:</b>	Rodriguez, Mario	04/17/2009	\$14.00	\$77.00
<b>Address:</b>	2329 E Ocelot Dr, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	ROGERS, SHANE	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	115 N 51st Ave, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	FIELD SERVICE REP, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RUDOLPH, BRIAN	04/17/2009	\$37.28	\$205.04
<b>Address:</b>	24811 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$16.			
<b>Name:</b>	Sacks, Lisa	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	17842 N 49th Pl, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$13 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SALK, WILLIAM	04/17/2009	\$10.00	\$45.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Name:</b>	SANNER, LORRAINE	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	Scanzano, Linda	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	8554 E Preserve Way, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	VP, Customer Care, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	SCHMITT, ALISON	04/17/2009	\$50.00	\$275.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	Scott, Dale A.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	10255 N 12th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Short, Matthew	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	1065 West Lost, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	Director, Netwrk Operations, CoxCom, Inc.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SLAVIN, ROGER	04/17/2009	\$25.02	\$137.61
<b>Address:</b>	1609 W Topeka Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	CPE LOGISTICS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.51 deducted per pay period			
<b>Name:</b>	SMITH, CHRISTOPHER	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Smith-Everhard, Suzee	04/17/2009	\$50.08	\$275.44
<b>Address:</b>	6001 E Betty Elyse Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$25.04 deducted per pay period			
<b>Name:</b>	STANLEY, TERRI	04/17/2009	\$40.00	\$220.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OF SALES, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	STEPHENS, TODD JEFFERY	04/17/2009	\$26.00	\$143.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, BUSINESS INTELLIGENCE, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	STEWART, MAX	04/17/2009	\$32.00	\$176.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER MTC, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	STULL, MICHAEL	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	THOMAS, WILLIAM	04/17/2009	\$7.00	\$38.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	THOMPSON, JEREMY	04/17/2009	\$65.62	\$360.91
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$32.81 deducted per pay period			
<b>Name:</b>	Tippets, Tyler Ryan	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	1319 E Hopi Cir, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	Turner, Travis J.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	29476 N 120th Ln, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	Uecker, Chad David	04/17/2009	\$46.00	\$253.00
<b>Address:</b>	PO Box 20608, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	Ulibarri, Santino A.	04/17/2009	\$12.00	\$66.00
<b>Address:</b>	17753 N Carribean Ln, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	WALKER, SHANNON	04/17/2009	\$11.00	\$60.50
<b>Address:</b>	160 S Macdonald, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DISPATCHER, COXCOM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS, RON	04/17/2009	\$49.32	\$271.26
<b>Address:</b>	3955 E Glade Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	DIRECTOR, NETWORK OPS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$24.66 deducted per pay period			
<b>Name:</b>	West, Janet	04/17/2009	\$70.00	\$385.00
<b>Address:</b>	35114 N 25th Ave, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	VP Residential Sales, CoxCom, Inc.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	WESTFALL, HAROLD	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	19937 N 69th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WHIPPLE, SHIRLAND	04/17/2009	\$16.00	\$88.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, ITS, COX COM, INC.			
<b>Memo:</b>	\$8 deducted per pay period			
<b>Name:</b>	WINE, JEFF	04/17/2009	\$10.00	\$55.00
<b>Address:</b>	4227 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WYLIE, RUSSELL	04/17/2009	\$34.90	\$191.95
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER BSW, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.45 deducted per pay period			
<b>Name:</b>	Yensen, Roger E.	04/17/2009	\$20.00	\$110.00
<b>Address:</b>	43222 N 44th Ave, New River, AZ 85087		Cash	
<b>Occupation:</b>	Cox Communications			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	YOUNG, KEVIN	04/17/2009	\$51.72	\$284.46
<b>Address:</b>	6033 E 34th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	MANAGER SYSTEMS OPS, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$25.86 deducted per pay period			
Total of Individual Contributions			\$4,152.66	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,152.66	

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**May Pre-Election Report 1**  
Covers 03/31/2009 to 04/29/2009

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DiCiccio, Sal	03/31/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	3402 E Manso Ct, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	Phoenix City Council			
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	Governor's Arizona Promotional Public Service Fund	03/31/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Contribution to fund			
<b>Name:</b>	Daniels, Jennifer	04/27/2009	\$410.00	\$410.00
<b>Address:</b>	3753 E Harrison St, Gilbert, AZ 85295		Cash	
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	Krueger, Joan	04/27/2009	\$410.00	\$410.00
<b>Address:</b>	545 E Cantebria Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Gilbert Councilmember			
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	LEWIS, JOHN	04/27/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	513 E Campbell Ave, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	Sentz, John	04/27/2009	\$410.00	\$410.00
<b>Address:</b>	PO Box 684, Gilbert, AZ 85299		Cash	
<b>Memo:</b>	Contribution to campaign			
Total of Other Expenses			\$4,230.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,230.00	

